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All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-LA1001 Laird Plastics Canada Inc.											
PO21921	1		MKYD6185S.125- P3-62015	sf	8/22/2014	9/16/2014	450.0000	\$9.89	0.0000	0	\$4,448.74
CAD	No		6185 KYDEX .125" m130382	sf	450.0000	DES/02		\$4,448.74	0.0000	0	
Total Received Quantity:											450.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$4,448.75
Total Balance Due Quantity:											0.0000

Laird Plastics

One Source - The Right Way™

700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-247-9612

PICK SLIP Reprint

170502

ORDER NO. 5228614-002 SO BRANCH/PLANT 60 ORDER DATE 11/12/13

Sold To: 293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

Ship To: 293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

SPECIAL INSTRUCTIONS

Do not
ship

8/22/14 10:02:49

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Pick List
Related P.O. 5538816

613 6323336

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP		
08/22/14	TRANSPORT EXPRESS MINIMAX	Prepaid	Net 30 Days	C OF C REQUIRED	21921	Scott Stevenson - Ottawa		
LINE NO.	QUANTITY		U/M	DESCRIPTION	LOCATION	LOT	PRICE	EXT AMOUNT
1.200	Ordered 13	Shipped 13	B/O	KYDEX 6185 P3 VELOUR .125 X 52 X 96 62015 IVORY Release dates: 12/09/2013 - 10 sheets done 04/04/2014 - 10 sheets done 08/22/2014 - 10 sheets			372.0900	4,837.17
23 Sheets 22 60250 +2								
PULLED BY	CHECKED BY	PACKED BY	DELIVERED BY	WEIGHT 170 LBS		RECEIVED IN GOOD CONDITION		
				BY		DATE		

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.



CERTIFICATE OF CONFORMANCE


Sold To	<u>Dart Aerospace</u>
Date	<u>8/28/2014</u>
Your Purchase Order Number	<u>21921</u>
Line Number the Item is on	<u>1</u>
Quantity	<u>13 Sheets</u>
Description of Item	<u>KYDEX 6185 P3 VELOUR</u> <u>.125 X 52 X 96 62015 IVORY</u>
Manufactured By	<u>Kydex LLC</u>

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) <u></u>	(print) <u>M. Lanthier</u>
(sign) _____	(print) _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO21921

Purchase Order Date 11/1/2013

PO Print Date 9/15/2014

Page Number 1 of 1

Order From : VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name

Vendor Phone 613 247 9518

Vendor Fax 613 247 9612

Ship To Contact

Ship To Phone

Ship Method VENDOR'S TRUCK

Ship Acct

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
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1	MKYD6185S.125-P3-62015	6185 KYDEX .125"	8/22/2014 Yes 9/12/2014	450.00 sf	\$4,837.17
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NOTE

1 sheet size 52"x96"=34.66F2

Line Total: \$4,837.17

Outstanding PO Total: \$4,837.17

PO Instructions:

NOTE

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: .5

Change Date: 9/15/2014